

NetIQ Access Governance Suite

Identify and effectively mitigate risk, overcome compliance and governance challenges while empowering the business to request and certify their access



Introduction

Identity management is a strategic imperative for organizations of all sizes. Companies ranging from large, multi-national enterprises to smaller growing businesses must address increasing requirements to protect and govern access to critical applications, systems and databases within the IT environment. Identity and Access Governance solutions like NetIQ® Access Governance Suite will play a critical role going forward in enabling organizations to inventory, analyze and understand the access privileges granted to their employees—and to be ready to answer the critical question: “Who has access to what, and is the access appropriate?”

To truly protect information assets from security threats and breaches, enforce corporate policy and meet compliance requirements, organizations must expand their approach to identity management—with the needs of governance and compliance in mind—and look at Identity and Access Governance solutions.

Product Overview

NetIQ® Access Governance Suite is an innovative Identity and Access Governance solution that reduces the cost and complexity of both complying with regulations and delivering access to users. By providing on-demand visibility into “who has access to what,” organizations can successfully address compliance mandates and regulatory requirements, as well as efficiently deliver, modify, and terminate access as needed—even across the most complex IT environments.

NetIQ Access Governance Suite centralizes identity data, captures business policy, models roles and proactively manages user and resource risk factors. Together, these integrated capabilities allow organizations to build preventive and detective controls that support critical identity business processes, including access certifications, access requests, lifecycle management and provisioning. In addition, these industry leading access request and governance capabilities are seamlessly integrated with the Industry’s best identity management technology—Identity Manager, to deliver a complete closed-loop system providing access and certification coupled with trusted fulfillment.

SOLUTION

Identity and Access
Governance

PRODUCT

NetIQ® Access Governance
Suite

Access Governance helps mitigate business risk by collecting information about who has access to what across the entire enterprise. This information enables you to identify orphan accounts that may still have access to critical business resources exposing potential openings for fraud and abuse. Another area of risk occurs when employees have more access than is required for their role. As employees change roles in the organization, often new accesses are granted, but former, unnecessary entitlements are rarely taken away – a problem known as entitlement creep.

Capabilities

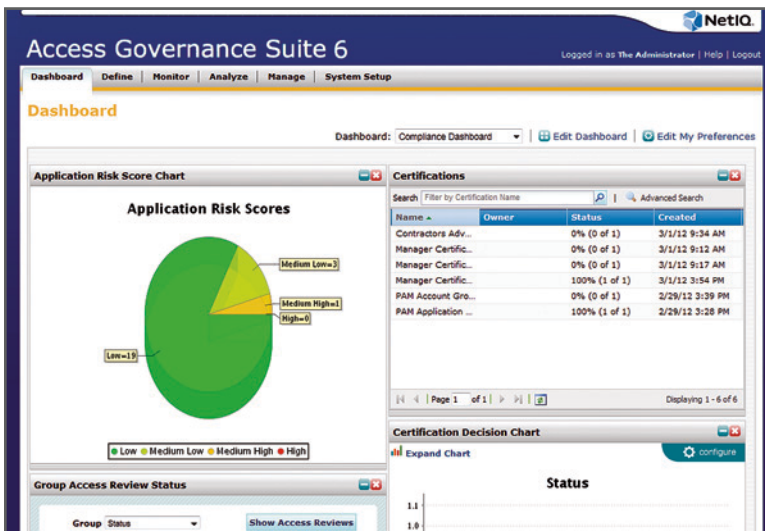
NetIQ Access Governance Suite is a comprehensive Identity and Access Governance solution capable of addressing risk and compliance concerns around access to applications and sensitive data by applying strong and consistent controls throughout your entire enterprise. This innovative identity governance solution allows you to reduce the cost and the complexity of getting compliant and staying compliant with regulations and policies delivered with a user-friendly interface that empowers the business to request and control their access.

- Governance Platform provides a framework for enterprise-wide identity and access management that centralizes identity data and captures business policy, models roles, and proactively manages user and resource risk factors.
- The Identity Warehouse is at the core of the Governance Platform serving as the central repository for identity and access data across all enterprise IT applications in the data center and the cloud.

- Organizations can quickly define roles which fit the unique requirements of their environment using NetIQ Access Governance Suite's adaptive role model. In addition, organizations can create roles which enforce "least-privilege" access while controlling role proliferation.
- The Risk Analyzer locates and identifies areas of risk created by users with inappropriate or excessive access privileges. It provides a dynamic risk model which calculates and assigns a unique identity risk score for each user, application and system resource.
- Integrating access certification and policy enforcement automates the auditing, reporting and management activities associated with a strong identity governance program.

NetIQ Access Governance Suite is a business-oriented identity governance suite that quickly delivers tangible results with an integrated governance model, risk-aware compliance management, closed-loop user lifecycle management, flexible provisioning, and identity intelligence. All of these capabilities enable you get compliant and stay compliant.





NetIQ Access Governance Suite 6 User Configurable Dashboard

Features

NetIQ Access Governance Suite's 360-degree visibility into identity data, its ability to transform data into business information, and its risk-based focus that helps prioritize controls all combine to give you the power to make intelligent decisions during access request, review, and approval processes.

- **Access certifications** – Data is presented in business-friendly language, track reviewer progress, track certification history, etc.
- **Policy enforcement** – Proactively identify violations and enforce multiple policy types across multiple applications and systems
- **Self-service** – Access request empowers the users to request and manage access and provides visibility to status
- **Password management** – Enforce password policy and allow users to reset and change their passwords.
- **Provisioning broker** – Orchestrates changes to user access across disparate fulfillment processes including provisioning solutions, service desk integration and manual processes.
- **Identity intelligence** – Customizable dashboard with charts, graphs and reports with drill-down capability—reporting and analytics enable end users and management to have access to actionable information.
- **Risk-based approach** – Identify specific business risks within the organization, so they can be addressed before they become a security or compliance issue.

Organizations struggle with managing and certifying end user access and entitlements to meet monthly or quarterly reporting and audit cycles. Add an ever-increasing number of applications and systems and an uptick in cloud-based SaaS applications to their corporate environments, and overall visibility of and control over what end users have access to and how they are using that access is difficult to validate.

Increased government and industry oversight, as well as internal controls have made Identity and Access Governance (IAG) a vital part of all organizations. The escalating pace of change and complexity in today's business environment, security concerns, along with rapidly advancing technologies all increase the pressures on the both IT and business managers – driving the need for access governance.

To learn more about NetIQ Access Governance, or to start a trial, go to www.netiq.com/ags.

Key Differentiators

NetIQ brings market credibility and perspective from decades of identity industry leadership and innovation along with a complete portfolio of Identity and Access Governance solutions. NetIQ Access Governance Suite 6 delivers the industry leading solution you need to confidently manage your users and govern their access to applications, systems, and resources including the following key differentiators:

- Simple, consistent process for business users to request and manage access coupled with a flexible “Last-Mile” provisioning model that covers provisioning systems, service desk integration and manual processes.
- Seamless, rich integration with Identity Manger to provide a complete Identity and Access Governance solution with trusted fulfillment.
- Leveraging risk scores, managers or application owners can target highest-risk users or systems first, improving the effectiveness of controls in their departments, and ultimately, the security and compliance of the entire organization.

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